

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No.  P00081		3. Effective Date  2003NOV19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003NOV19

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-C-N075 <b>MOD/AMD</b> P00081	<b>Page</b> 2 <b>of</b> 8
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION  
 CONTRACT FOR: SYSTEM TECHNICAL SUPPORT (STS) FOR THE ABRAMS TANK PROGRAM

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEM (GDLS) INC.  
 STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00081 to DAAE07-01-C-N075

CURRENT AMOUNT: \$371,052,789

THIS ACTION: \$ 110,200

NEW AMOUNT: \$371,162,989

1. The purpose of this modification is to exercise existing options in accordance with Section B, paragraph B.2, at the negotiated rates listed in paragraph B.2.2. The following CLINs are impacted:

2. CLIN 0004 U.S. Army Fielding is being increased by \$13,200. The increase is broken out as follows:

Labor/manhours: \$13,200 (\$12,112 cost, \$ 1,088 fixed fee)

184.67 labor/manhours are being added at an option 1 rate of \$71.48(\$65.59 cost, \$5.89 fixed fee). The total CLIN amount is increased by \$13,200 from \$5,540,416 to \$5,553,616.

3. CLIN 0032 OCONUS Field Service Representative is being increased by \$97,000. The increase is broken out as follows:

Labor/manhours: \$97,000 (\$88,990 cost, \$ 8,010 fixed fee)

763.60 labor/manhours are being added at an option 1 rate of \$127.03(\$116.54 cost, \$10.49 fixed fee). The total CLIN amount is increased by \$97,000 from \$2,515,492 to \$2,612,492.

4. CLIN 0041 Contingency Operations - Predeployment Activities is being adjusted due to actual rates being less then estimated. The adjustment is broken out as follows:  
 665.50 labor/manhours are being added at no additional cost.

5. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. A new G page is being added. As a result of this action, the total amount of the contract is increased by \$110,200 from \$371,052,789 to \$371,162,989.

6. Option 1 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,739,048.17 Hours used to date	\$ 83,505,755 Mat'l \$\$ used to date
1,613.77 Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,740,661.94 Total Hours Authorized	\$ 83,505,755 Mat'l \$\$ Authorized
8,359,146.06 Available Option Hours	\$ 125,213,254 Mat'l \$\$ Available

Subcontracting Ceiling:  
 \$60,769,106 Available Subcontracting pool

\$13,032,289 Subcontracting \$\$ used to date  
 \$ -0- Subcontracting \$\$ this action  
 \$13,032,289 Subcontracting \$\$ authorized

\$47,763,817 Available Subcontracting

\*\*\* END OF NARRATIVE A 065 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: U.S. ARMY FIELDING (PAA)</p> <p>BASIC LABOR/MANHOURS: 74,878.91 *</p> <p>ESTIMATED COST: \$ 4,911,306 *</p> <p>FIXED FEE: \$ 441,037 *</p> <p>TOTAL CPFF: \$ 5,352,343 *</p> <p>MATERIAL:</p> <p>ESTIMATED COST: \$ 184,766</p> <p>FIXED FEE: \$ 16,507</p> <p>TOTAL: \$ 201,273</p> <p>TOTAL CUMULATIVE FUNDING: \$5,553,616 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00081</p> <p>(End of narrative B001)</p>				



Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: OCONUS FIELDING FSR - OMA</div> <div>LABOR/MANHOURS: 14,450.78 *</div> <div>ESTIMATED COST: \$1,986,838 *</div> <div>FIXED FEE: \$ 178,836 *</div> <div>TOTAL: \$2,165,674 *</div> <div>MATERIAL AUTHORIZED: \$446,818</div> <div>MATERIAL COST: \$ 410,166</div> <div>MATERIAL FEE: \$ 36,652</div> <div>TOTAL MATERIAL COST: \$ 446,818</div> <div>TOTAL CUMULATIVE FUNDING: \$ 2,612,492 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00081</div> <div>(End of narrative A001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AN	<div>SERVICES LINE ITEM</div> <div>NOUN: AIM FSR ON EMBEDDED DIAG PRON: 474STS0147PRON AMD: 01ACRN: EV AMS CD: 42212300000</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JUL-2004 \$97,000.00</div>				\$97,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: C.27 CONTINGENCY OPERATIONS PREDEPLOYMENT OPERATION</div> <div>LABOR/MANHOURS: 1,331.00</div> <div>RATE HOURS: 665.50 *</div> <div>TOTAL HRS: 1,996.50 *</div> <div>ESTIMATED COST: \$416,457</div> <div>FIXED FEE: \$ 37,402</div> <div>TOTAL: \$453,859</div> <div>MATERIAL AUTHORIZED: \$129,077</div> <div>MATERIAL COST: \$118,424</div> <div>MATERIAL FEE: \$ 10,653</div> <div>TOTAL MATERIAL COST: \$129,077</div> <div>TOTAL CUMULATIVE FUNDING: \$582,936</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* Modified/Added by P00081</div> <div>(End of narrative B001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AJ	473EOM1447 31206406019 A13P30192R47	DK 2 3GAAPM	\$ 13,200.00	\$ 13,200.00	\$ 26,400.00
0032AN	474STS0147 42212300000 H14GA422SSTS	EV 2 4GA422	\$ 0.00	\$ 97,000.00	\$ 97,000.00
NET CHANGE				\$ 110,200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DK	21 32033000035R5R02P31206431E9 S20113	W56HZV	\$ 13,200.00
Army	EV	21 42020000045R5R02P42212325FB S20113	W56HZV	\$ 97,000.00
NET CHANGE				\$ 110,200.00

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	371,052,789.00	\$ 110,200.00	\$ 371,162,989.00